

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF February-2021

All **Individual** Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

BANK NAME:

ACCOUNT NO.:

1. Allegiance Bank xxxx4

2. Allegiance Bank xxxx6

3. (attach list if needed)

1. Bank of Texas xxxx6XXX6

2.

3. (attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

	+		=	\$ 0.00
Total Disbursements from MOR-7 Or Small Business Exhibit B-1 <small>(When the debtor is a sole proprietorship)</small>		Total Disbursements from MFR-2 <small>(When the debtor is an Individual)</small>		Total Disbursements

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☒ No ☐Have any pre-petition liabilities been paid ? Yes ☒ No ☐ If so, explain Notes and MortgagesAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

What is the status of your Plan of Reorganization? Filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name: Erin Jones

Firm: JONES MURRAY & BEATTY LLP

Address: 4119 Montrose, Suite 230

Address:

City State, Zip: Texas 77006

Telephone: 713 5291999

I certify under penalty of perjury that the following complete
Monthly Financial Report (MFR), consisting of MFR-1 through
MFR-3 plus attachments, is true and correct.

SIGNED 
(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for **INDIVIDUALS ONLY**

Petition Date: 02/04/2019

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CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	2021 MONTH	2021 MONTH	2021 MONTH	2021 MONTH	2021 MONTH	2021 MONTH
		February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 299,555.70					
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		41.71					
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 41.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		63,346.90					
7. Utilities (electric/gas, water, telephone)		2,587.89					
8. Home Maintenance (repairs and upkeep)		128.64					
9. Food, Clothing, Laundry, and Dry Cleaning		1,666.15					
10. Medical and Dental		91.16					
11. Transportation (not including car payment)		830.97					
12. Recreations, Clubs, and Entertainment							
13. Insurance (not included in wages or home mortgage)		6,959.04					
14. Taxes (not included in wages or home mortgage)							
15. Auto Payment			0.00				
16. Credit Cards		1,122.41					
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 76,733.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES		9,975.00					
19. U.S. TRUSTEE FEES	0.00						
TOTAL DISBURSEMENTS	\$ 0.00	\$ 86,708.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(86,666.45)	0.00	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 212,889.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2

Revised: 1/31/2014

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POST-PETITION LIABILITIES	<small>2021</small> MONTH February	<small>2021</small> MONTH March	<small>2021</small> MONTH April	<small>2021</small> MONTH May	<small>2021</small> MONTH June	<small>2021</small> MONTH July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

The monthly cc & bank statements to not all end at the same time. Every effort has been made to try and keep a consistent closing date but there may be some minor discrepancies. Also, the above amounts include approximately \$24k in exempt funds.

MFR-3

Revised:1/31/2014